AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES
AMENDIVIENT OF SOLICITATION/MODIFICATION OF CONTRACT						1   10
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT N	IO.(Ifapplicable)
P00001	29-Sep-2017	SEE SCHEDULE				
6. ISSUED BY CODE  NAVAL SURFACE WARFARE CENTER CRANE DIV  (b)(6)  BLDG 121  300 HIGHWAY 361  CRANE IN 47522-5001	N00164	7. ADMINISTERED BY (If other than item 6) DCMA DAYTON BUILDING 30 AREA A 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302		COE	DE S3605	A
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, S	State and Zip Code)	9	9A. AMENDME	ENT OF SOL	ICITATION NO.
TRI STAR ENGINEERING, INC. (b)(6) 3000 W 16TH ST BEDFORD IN 47421-3332				9B. DATED (SE		
			_	10A. MOD. OF N0016417FW1		
CODE 03WZ3	EACH IEV COD		10B. DATED (SEE ITEM 13)   X   27-Jul-2017			
	FACILITY COD	DE   PPLIES TO AMENDMENTS OF SOLIC				
The above numbered solicitation is amended as set forth			_	s extended,	is not extend	led.
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a rel RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this am provided each telegram or letter makes reference to the s	copies of the amendmen erence to the solicitation a E RECEIPT OF OFFERS I endment you desire to char olicitation and this amend	t; (b) By acknowledging receipt of this amendmen and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED nge an offer already submitted, such change may b	nt on CKN MAY	each copy of the off OWLEDGMENT I Y RESULT IN le by telegramor let	го ве	
12. ACCOUNTING AND APPROPRIATION DA See Schedule	TA (If required)					
	M APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS	V∩RI	DERS		
	FIES THE CONTRAC	CT/ORDER NO. AS DESCRIBED IN ITE	EM 1	4.	IADE IN TH	TF
CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	H IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAI			s changes in	paying
X C. THIS SUPPLEMENT AL AGREEMENT IS FAR 43.103(a)(3)	ENTERED INTO PU	RSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and a	uthority)					
E. IMPORTANT: Contractor is not, is required to sign this document and return1 copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number: pdr703172594  The purpose of this modification is to: 1) update delivery schedule and ship to address. 2) change/update serial numbers under CLINs/SLINs 0006AA, 0012AA, 0006AB, and 0012AB. S/N's to be changed are as follows: S/N 0197 changed to S/N 0153 under 0006AA and 0012AA, S/N 096 changed to S/N 0152 under 0006AB and 0012AB, S/N 097 changed to S/N 0159 under 0006AB and 0012AB, and S/N 098 changed to S/N 0176 under 0006AB and 0012AB. 3) update the Scheduled Government Furnished Property (SGFP) form. 4) authorize Category 3 level of repair of MK-82 Director, S/N 0152. All other terms and conditions remain unchanged.  Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  (b)(6)  CONTRACTING OFFICER (EMAIL: (b)(6)						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI		RICA			. DATE SIGNED
		BY (b	)(6)		29	-Sep-2017
(Signature of person authorized to sign)		(Signature of Contracting Off	icer)	)		- zp = z · ·

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

<u>SUMMARY OF CHANGES</u>

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

### SECTION B - SUPPLIES OR SERVICES AND PRICES

#### SUBCLIN 0006AA

The CLIN extended description has changed from:

Teardown and evaluation of USN assets for the MK-82 Director in accordance with Statement of Work paragraphs 3.1 thru 3.6.5 and 3.6.8 and subparagraphs and Appendix C Parts and Inspection Supplement (thru section 5.5). Serial Numbers (S/N's): 0195, 0196, and 0197

To:

Teardown and evaluation of USN assets for the MK-82 Director in accordance with Statement of Work paragraphs 3.1 thru 3.6.5 and 3.6.8 and subparagraphs and Appendix C Parts and Inspection Supplement (thru section 5.5). Serial Numbers (S/N's): 0195, 0196, and 0153.

## SUBCLIN 0006AB

The CLIN extended description has changed from:

Teardown and evaluation of USN assets for the MK-82 Director in accordance with Statement of Work paragraphs 3.1 thru 3.6.5 and 3.6.8 and subparagraphs and Appendix C Parts and Inspection Supplement (thru section 5.5). S/N's: 096, 097, and 098

To:

Teardown and evaluation of USN assets for the MK-82 Director in accordance with Statement of Work paragraphs 3.1 thru 3.6.5 and 3.6.8 and subparagraphs and Appendix C Parts and Inspection Supplement (thru section 5.5). S/N's: 0152, 0159, and 0176.

# SUBCLIN 0012AA

The CLIN extended description has changed from:

Replacement of all mandatory parts and execution of the overhaul procedures for USN assets for the MK-82 Director in accordance with attached Appendices, Supplements and Procedures and Statement of Work paragraphs 3.6.4.1 and 3.6.8 and subparagraphs. Serial Numbers (S/N's): 0195, 0196, and 0197

To:

Replacement of all mandatory parts and execution of the overhaul procedures for USN assets for the MK-82 Director in accordance with attached Appendices, Supplements and Procedures and Statement of Work paragraphs 3.6.4.1 and 3.6.8 and subparagraphs. Serial Numbers (S/N's): 0195, 0196, and 0153.

### SUBCLIN 0012AB

The CLIN extended description has changed from:

Replacement of all mandatory parts and execution of the overhaul procedures for USN assets for the MK-82 Director in accordance with attached Appendices, Supplements and Procedures and Statement of Work paragraphs 3.6.4.1 and 3.6.8 and subparagraphs. S/N's: 096, 097, and 098

To:

Replacement of all mandatory parts and execution of the overhaul procedures for USN assets for the MK-82 Director in accordance with attached Appendices, Supplements and Procedures and Statement of Work paragraphs 3.6.4.1 and 3.6.8 and subparagraphs. S/N's: 0152, 0159, and 0176.

CLIN 0023 is added as follows:

ITEM NO	SUPPLIES/SERVICES	$\overline{\mathbf{QTY}}$	<u>U/I</u>	UNIT PRICE	<u>AMOUNT</u>
	PR #: 1300673060				
0023	Category 3 Repair MK-82 Director	1	Each	(b)(4)	(b)(4)
	Authorization to proceed with repair is being				
	provided to the contractor via execution of this				

S/N: 0152

See Exhibit A

modification.

FSC/PSC: 5840 FOB: Destination FFP

Contract ACRN AC

## SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0023:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

# SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0006AA has been changed from:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC /

**CAGE** 

The following Delivery Schedule item for SUBCLIN 0006AA has been changed from:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

20-SEP-2017 1 NAVAL SURFACE WARFARE CENTER N00164 S/N 0197

CRANE DIV

M/F: (b)(6) (BLDG 3168)

BLDG 3168 300 HWY 361

CRANE IN 47522-5001

(b)(6) FOB: Destination

To:

QUANTITY **DELIVERY DATE** SHIP TO ADDRESS DODAAC / **CAGE** 

1 N00164 20-SEP-2017 NAVAL SURFACE WARFARE CENTER

S/N 0153 CRANE DIV

M/F: BLDG 3168) (b)(6)ANTENNA SYSTEMS (N00164-14-D-GR34)

**BLDG 3168** 300 HWY 361

CRANE IN 47522-5001

(b)(6) FOB: Destination

The following Delivery Schedule item for SUBCLIN 0006AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
20-NOV-2017 S/N 098	1	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) BLDG 3168 300 HWY 361 CRANE IN 47522-5001	N00164

(b)(6) FOB: Destination To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
20-NOV-2017 S/N 0176	1	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) ANTENNA SYSTEMS (N00164-14-D-GR34) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164

The following Delivery Schedule item for SUBCLIN 0006AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
27-OCT-2017 S/N 097	1	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
27-OCT-2017 S/N 0159	1	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) ANTENNA SYSTEMS (N00164-14-D-GR34) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164

The following Delivery Schedule item for SUBCLIN 0006AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC /
			CAGE

N00164-14-D-GR34 N0016417FW115P00001 Page 6 of 10

10-OCT-2017 1 NAVAL SURFACE WARFARE CENTER N00164

S/N 096 CRANE DIV

M/F: (b)(6) (BLDG 3168)

BLDG 3168 300 HWY 361

CRANE IN 47522-5001

(b)(6) FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

10-OCT-2017 1 NAVAL SURFACE WARFARE CENTER N00164

S/N 0152 CRANE DIV

M/F: (b)(6) (BLDG 3168) ANTENNA SYSTEMS (N00164-14-D-GR34)

BLDG 3168 300 HWY 361

CRANE IN 47522-5001

(b)(6) FOB: Destination

The following Delivery Schedule item for SUBCLIN 0012AA has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

29-JAN-2018 1 NAVAL SURFACE WARFARE CENTER N00164

S/N 0197 CRANE DIV

M/F: (b)(6) (BLDG 3168)

BLDG 3168 300 HWY 361

CRANE IN 47522-5001

(b)(6)

FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

N00164

29-JAN-2018 S/N 0153

S/N 098

1

NAVAL SURFACE WARFARE CENTER CRANE DIV

M/F: (BLDG 3168) (b)(6) ANTENNA SYSTEMS (N00164-14-D-GR34)

**BLDG 3168** 300 HWY 361

CRANE IN 47522-5001

(b)(6)

FOB: Destination

The following Delivery Schedule item for SUBCLIN 0012AB has been changed from:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / CAGE

29-MAR-2018 1 NAVAL SURFACE WARFARE CENTER N00164

CRANE DIV

M/F: (BLDG 3168) (b)(6)

**BLDG 3168** 300 HWY 361

CRANE IN 47522-5001

(b)(6) FOB: Destination

To:

QUANTITY **DELIVERY DATE** SHIP TO ADDRESS DODAAC / **CAGE** 

29-MAR-2018 1 NAVAL SURFACE WARFARE CENTER N00164

S/N 0176 CRANE DIV

M/F: (BLDG 3168) (b)(6) ANTENNA SYSTEMS (N00164-14-D-GR34)

**BLDG 3168** 300 HWY 361

CRANE IN 47522-5001

(b)(6)FOB: Destination

The following Delivery Schedule item for SUBCLIN 0012AB has been changed from:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

07-MAR-2018

S/N 097

NAVAL SURFACE WARFARE CENTER

CRANE DIV

M/F: (b)(6)

(BLDG 3168)

BLDG 3168 300 HWY 361

CRANE IN 47522-5001

(b)(6)

FOB: Destination

To:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS

1

DODAAC /

**CAGE** 

N00164

07-MAR-2018 S/N 0159

1

NAVAL SURFACE WARFARE CENTER

N00164

CRANE DIV

M/F: (b)(6) (BLDG 3168)

ANTENNA SYSTEMS (N00164-14-D-GR34)

BLDG 3168 300 HWY 361

CRANE IN 47522-5001

(b)(6)

FOB: Destination

The following Delivery Schedule item for SUBCLIN 0012AB has been changed from:

1

1

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS

DODAAC /

**CAGE** 

N00164

20-FEB-2018

S/N 096

NAVAL SURFACE WARFARE CENTER

CRANE DIV

M/F: (b)(6) (BLDG 3168)

BLDG 3168 300 HWY 361

CRANE IN 47522-5001

(b)(6)

FOB: Destination

To:

DELIVERY DATE	OUANTITY
DELIVERT DATE	QUANTITI

SHIP TO ADDRESS

DODAAC /

**CAGE** 

07-FEB-2018

S/N 0152

NAVAL SURFACE WARFARE CENTER

N00164

**CRANE DIV** 

M/F: (b)(6) (BLDG 3168)

ANTENNA SYSTEMS (N00164-14-D-GR34)

**BLDG 3168** 300 HWY 361

CRANE IN 47522-5001

(b)(6)

FOB: Destination

The following Delivery Schedule for CLIN 0023 has been added:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 1 N00164 07-FEB-2018 NAVAL SURFACE WARFARE CENTER S/N 0152 **CRANE DIV** M/F: (BLDG 3168) (b)(6) ANTENNA SYSTEMS (N00164-14-D-GR34) **BLDG 3168** 300 HWY 361 CRANE IN 47522-5001 (b)(6)

FOB: Destination

### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

CLIN 0023:

Funding on CLIN 0023 is initiated as follows:

ACRN: AC

CIN: 130067306000001

Acctng Data: 97X4930 NH1J 310 77777 0 050120 2F 000000

Increase: (b)(4)

Total: (b)(4)

Cost Code: A00004195903

# SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The Table of Contents has modified and added:

# Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	Evaluation form MK-82 Director,	2	30-AUG-2017

S/N 0152

Attachment 1 Scheduled Government

Furnished Property (SGFP) form

3

28-SEP-2017

(End of Summary of Changes)